

Receiving Report

Date:

16-9-21

Batch No:

16-9-21

Supplier:

CORE

Dart P/O:

27030

Packing Slip: Yes No _____
 Invoice: Yes No _____
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No _____ N/A _____
 Waybill Attached: Yes No _____
 Shipment Complete: Yes No _____ N/A _____
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SF

Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27030 134131

Purchase Order Date 1/16/2015

PO Print Date 1/16/2015

Page Number 1 of 6

Order From :
C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 480 497 6136

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
			Promise Date				
1	AN3C36A	Bolt	12/17/2015 Yes 12/17/2015	FN	80.00 Each	\$10.00	\$800.00
						Line Total:	\$800.00
2	AN3C37A	BOLT	12/17/2015 Yes 12/17/2015		70.00 Each	\$6.00	\$420.00
						Line Total:	\$420.00
3	AN3C41A	Bolt	12/17/2015 Yes 12/17/2015	FN	75.00 Each	\$14.50	\$1,087.50

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27030

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 2 of 6

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone FedEx Overnight collect

Customer POID 10127-2607

Customer Tax # Net 10

Terms USD

Currency FCA - (Free Carrier)

Ship Via:

Ship Acct:

Line Total:

\$1,087.50

4 AN3C42A

Bolt

12/17/2015

Yes

12/17/2015

10.00
Each

\$9.50

\$95.00

5 AN3C46A

Bolt

12/17/2015 FN

Yes

12/17/2015

70.00
Each

\$10.00

\$95.00

6 AN3C50A

Bolt

12/17/2015 FN

Yes

12/17/2015

24.00
Each

\$17.00

\$208.00

Line Total:

\$700.00

\$700.00

Line Total:

\$17.00

\$408.00

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613-632-9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27030

Purchase Order Date 12/3/2015

PO Print Date 12/6/2015

Page Number 3 of 6

Order From :
C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 480 497 6136

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Overnight collect

7	AN4C46A	Bolt	12/17/2015	FN Yes	70.00 Each	\$19.00	\$1,330.00
8	AN4C52A	Bolt	12/17/2015	FN Yes	15.00 Each	\$20.00	\$300.00
9	AN5C34A	Bolt	12/17/2015	FN Yes	8.00 Each	\$23.00	\$184.00
10	AN6C44A	Bolt	12/17/2015	FN Yes	52.00 Each	\$35.50	\$702.00

PO Instructions: FedEx Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27030

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 4 of 6

Order From:
C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 480 497 6136

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

11 AN8C16

Bolt 12/17/2015 FN
Yes 12/17/2015

7.00 Each Line Total: \$702.00

AN8C16

12 AN8C21A

Bolt 12/17/2015 FN
Yes 12/17/2015

30.00 Each Line Total: \$105.00

AN8C35A

Bolt 12/17/2015 FN
Yes 12/17/2015

15.00 Each Line Total: \$405.00

AN8C35A

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27030

Purchase Order Date 13/12/2015

PO Print Date 16/12/2015

Page Number 5 of 6

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 10

Terms

USD

Currency

FOB FCA - (Free Carrier)

Ship To Contact**Ship To Phone**

Ship Via: FedEx Overnight collect

Ship Acct:

14	MS20601-AD4W10	RIVET	12/17/2015	50.00	\$5.00	\$250.00
			Yes	Each		
			12/17/2015			
				16/12/15		
				SP		
					Line Total:	\$250.00
15	MS21920-25	Clamp	12/17/2015	40.00	\$22.50	\$900.00
			FN			
			Yes	Each		
			12/17/2015			
				16/12/15		
				SC		
					Line Total:	\$900.00
16	MS21920-28	Clamp	12/17/2015	38.00	\$22.50	\$855.00
			FN			
			Yes	Each		
			12/17/2015			
				16/12/15		
				SC		
					Line Total:	\$855.00

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27030

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 6 of 6

Order From :

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 10

Terms

USD

Currency

FOB FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

17	71401-45	PROCUREMENT QUALITY CLAUSES	12/17/2015	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$8,931.50

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 4

Change Date: 1/16/2015

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

Packing List

Ship Doc : CA160909-3

Printed : 09/09/2016

No. Items: 8

Page : 1 of 1

Bill To:
 Dart Aerospace Ltd.
 1270 Aberdeen St.
 Hawkesbury, ON K6A 1K7
 Canada

Ship To:
 Dart Aerospace Ltd.
 1270 Aberdeen St.
 Hawkesbury, ON K6A 1K7
 Canada

Sales Order : 33579
 Order Date : 09/09/2016
 Ship Date : 09/09/2016
 Ship Via : FEDEX
 Ship Account 151793240

AWB : 777252821036
 Customer# : DALD
 Terms : N 10
 Sales Person: KAIZER HUSEIN
 FOB : GILBERT, AZ

Resale : Not On File
 Buyer :
 Contact : 613-632-9577
 Weight :
 No. Boxes :
 Dimensions :

Item	Part Number/Description		CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
2	AN3C37A	BOLT	NE	HC202	EA	70	0	70	27021
3	AN3C41A	BOLT	NE	HC202	EA	75	0	75	27021
10	AN6C44A NSN:5306-00-275-9647	BOLT	NE	DART	EA	52	0	52	27021
10	AN6C44A NSN:5306-00-275-9647	BOLT	NE	DART	EA	52	0	52	27025
1	AN3C36A NSN:5306-01-020-9473	BOLT	NE	HC202	EA	80	0	80	27027
7	AN4C46A NSN:5306-00-702-6010	BOLT	NE	HC202	EA	70	0	70	27030 ✓
1	AN5C11	BOLT	FN	DART	EA	50	0	50	33579
2	AN8C16 NSN:5306-00-282-3081	BOLT MACHINE	NS	HC202	EA	60	0	60	33579

Sp/16-9-2

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

ORIGINAL

Invoice

Invoice : CA160909-6

Date : 09/09/2016

No. Items: 1

Page : 1 of 1

To:
 Dart Aerospace Ltd.
 1270 Aberdeen St.
 Hawkesbury, ON K6A 1K7
 Canada

Ship To:
 Dart Aerospace Ltd.
 Main Finished Goods Location
 1270 Aberdeen St.
 Hawkesbury, ON K6A 1K7
 Canada

Sales Order : 27030

AWB : 777252821036

Resale : Not On File

Your Order# : 27030

Customer# : DALD

Buyer :

Order Date : 01/19/2015

Terms : N 10

Contact : 613-632-9577

Ship Date : 09/09/2016

Sales Person: sale2

Weight :

Ship Via : FEDEX

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
7	AN4C46A NSN: 5306-00-702-6010	BOLT	70	0 NE	\$19.00 EA	\$1,330.00

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.
 MATERIAL IS SUBJECT TO YOUR INSPECTION
 OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.
 OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.
 NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.
 DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
 NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
 SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

Sub Total :	\$1,330.00
Tax Total :	
S + H :	\$0.00
Balance :	\$1,330.00

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA
Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA160909-6
Date : 09/09/2016
PO : 27030
Issued By : sale2
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
7	AN4C46A Lot:17657	BOLT	70


KAIZER HUSEIN